

INVOICE



Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|-------------------------------|--------------|------------------|
| 106820 | 10/24/2019 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 27991.004 | 10/3/2019 | |
| Case Name | | |
| MARGARET MCKENZIE (BY AUTHO) | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|--|--|--|
| SARATOGA COUNTY MENTAL HEALTH Medical Records 135 South Broadway Saratoga Springs, NY 12866 | Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (MEDICAL) | 11.00 | |
| Request by Authorization | | 65.00 65.00 |
| Administrative Fee (Req by Autho) | | 35.00 35.00 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 11.00 Pages @ | 0.45 4.95 |
| Online/Email Access | 11.00 Pages @ | 0.30 3.30 |
| (TAXABLE \$108.25) | | |
| TOTAL DUE >>> | | \$108.25 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700. | | |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |
| (=) New Balance: | | \$108.25 |

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 106820
Invoice Date : 10/24/2019
Total Due : \$108.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27991.004
BU ID : MAIN
Case No. :
Case Name : MARGARET MCKENZIE (BY AUTHO)

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|-------------------------------|--------------|------------------|
| 107349 | 11/5/2019 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 27991.003 | 10/3/2019 | |
| Case Name | | |
| MARGARET MCKENZIE (BY AUTHO) | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|--|--|--|
| KINDRED AT HOME Medical Records 320 Ushers Road Ballston Lake, NY 12019 | Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (MEDICAL) | 468.00 | |
| Request by Authorization | | 65.00 65.00 |
| Administrative Fee (Req by Autho) | | 35.00 35.00 |
| Original Legals Reviewed, Scanned, Uploaded with Online Access | 3.00 Pages @ | 0.55 1.65 |
| Exhibits Scanned without Bates # - No Charge for Pages Over 100 | 100.00 Pages @ | 0.45 45.00 |
| Online/Email Access - No Charge for Pages Over 100 | 100.00 Pages @ | 0.30 30.00 |
| (TAXABLE \$176.65) | | |
| TOTAL DUE >>> | | \$176.65 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700. | | |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107349
 Invoice Date : 11/5/2019
Total Due : \$176.65

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27991.003
 BU ID : MAIN
 Case No. :
 Case Name : MARGARET MCKENZIE (BY AUTHO)

INVOICE

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|-------------------------------|--------------|------------------|
| 107349 | 11/5/2019 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 27991.003 | 10/3/2019 | |
| Case Name | | |
| MARGARET MCKENZIE (BY AUTHO) | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

(=) New Balance:**\$176.65****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
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Invoice No. : 107349
Invoice Date : 11/5/2019
Total Due : \$176.65

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27991.003
BU ID : MAIN
Case No. :
Case Name : MARGARET MCKENZIE (BY AUTHO)

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 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|-------------------------------|--------------|------------------|
| 107608 | 11/11/2019 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 27991.005 | 10/3/2019 | |
| Case Name | | |
| MARGARET MCKENZIE (BY AUTHO) | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|--|--|--|
| UNION CENTER Medical Records 157 Lake Avenue Saratoga Springs, NY 12866 | Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (MEDICAL) | 8.00 | |
| Request by Authorization | | 65.00 65.00 |
| Administrative Fee (Req by Autho) | | 35.00 35.00 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 8.00 Pages @ | 0.45 3.60 |
| Online/Email Access | 8.00 Pages @ | 0.30 2.40 |
| (TAXABLE \$106.00) | | |
| TOTAL DUE >>> | | \$106.00 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700. | | |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |
| (=) New Balance: | | \$106.00 |

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107608
 Invoice Date : 11/11/2019
Total Due : \$106.00

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 27991.005
 BU ID : MAIN
 Case No. :
 Case Name : MARGARET MCKENZIE (BY AUTHO)

INVOICE

Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 127242 | 10/19/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.006 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|---|--|--|
| SARATOGA FAMILY PRACTICE Medical/Billing 11 Hampstead Place Suite 103 Saratoga Springs, NY 12866 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | 34.00 | |
| Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena | | 80.00 80.00 |
| Administrative Fee (DWQ) | | 40.00 40.00 |
| Federal Notice of Delivery | | 12.50 12.50 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 34.00 Pages @ | 0.45 15.30 |
| Online/Email Access | 34.00 Pages @ | 0.30 10.20 |
| TOTAL DUE >>> | | \$158.00 |
| AFTER 12/18/2020 PAY | | \$173.80 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700. | | |

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 127242
 Invoice Date : 10/19/2020
Total Due : \$158.00
 AFTER 12/18/2020 PAY \$173.80

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.006
 BU ID : MAIN
 Case No. : 5:18-CV-00555-XR
 Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

INVOICE

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 127709 | 10/23/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.002 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|---|--|--|
| KINDRED AT HOME Medical Records 320 Ushers Road Ballston Lake, NY 12019 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | 19.00 | |
| Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena | 80.00 | 80.00 |
| Administrative Fee (DWQ) | 40.00 | 40.00 |
| Federal Notice of Delivery | 12.50 | 12.50 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 19.00 Pages @ | 0.45 8.55 |
| Online/Email Access | 19.00 Pages @ | 0.30 5.70 |
| TOTAL DUE >>> | | \$146.75 |
| AFTER 12/22/2020 PAY | | \$161.43 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700. | | |

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

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HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 127709
Invoice Date : 10/23/2020
Total Due : \$146.75
AFTER 12/22/2020 PAY \$161.43

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.002
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

INVOICE



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 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 129445 | 11/16/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.001 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|---|---|--|
| BROOKE ARMY MEDICAL CENTER Billing Records MCHE ZAR-U Dept. 211 3551 Roger Brooke Dr. Fort Sam Houston, TX 78234-6200 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | 14.00 | |
| Custodian Fee | | 23.68 23.68 |
| Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena | | 80.00 80.00 |
| Administrative Fee (DWQ) | | 40.00 40.00 |
| Federal Notice of Delivery | | 12.50 12.50 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 14.00 Pages @ | 0.45 6.30 |
| Online/Email Access | 14.00 Pages @ | 0.30 4.20 |
| TOTAL DUE >>> | | \$166.68 |
| AFTER 1/15/2021 PAY | | \$183.35 |

Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700.

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

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 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 129445
 Invoice Date : 11/16/2020
Total Due : \$166.68
 AFTER 1/15/2021 PAY \$183.35

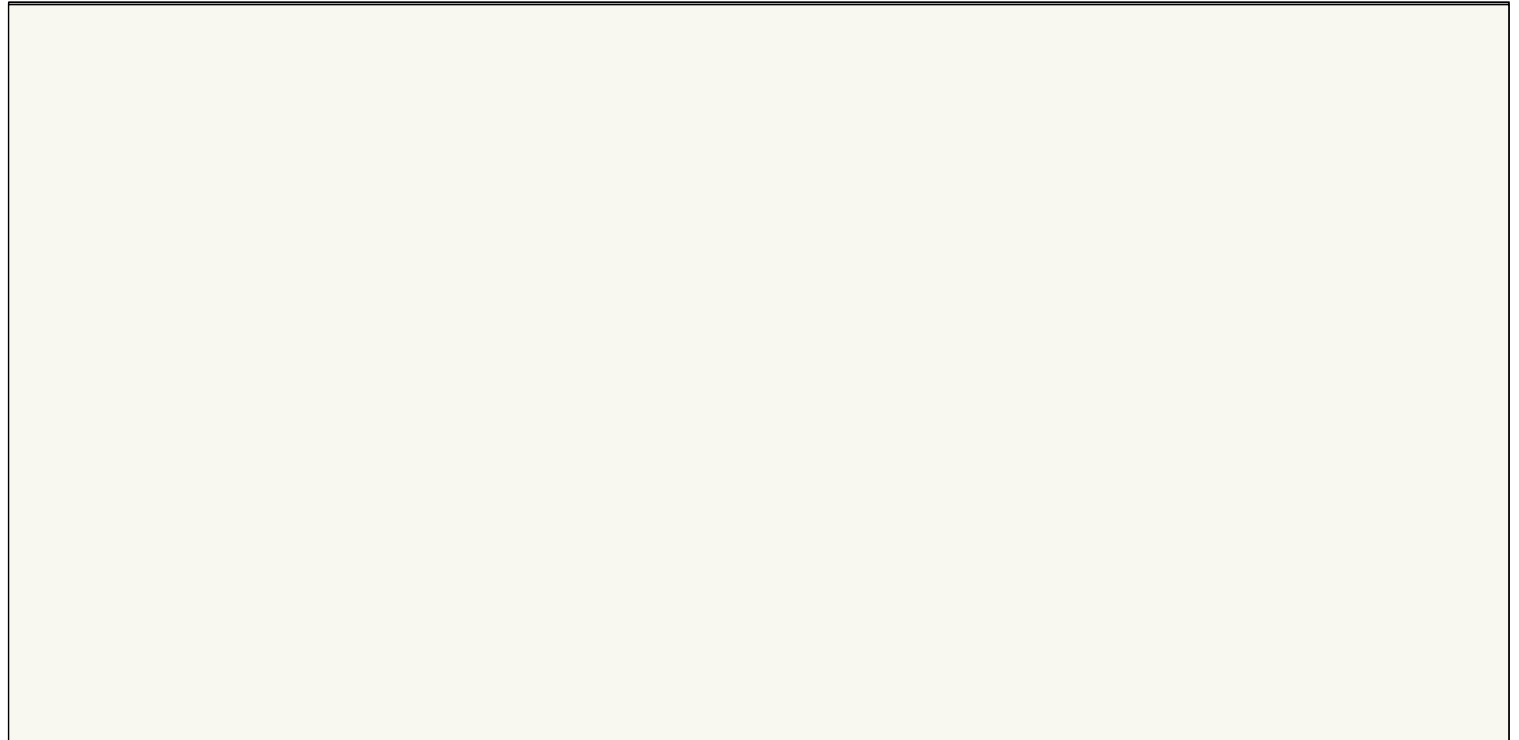
Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.001
 BU ID : MAIN
 Case No. : 5:18-CV-00555-XR
 Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

INVOICE

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| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 129445 | 11/16/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.001 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |



Tax ID: [REDACTED]

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HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 129445
Invoice Date : 11/16/2020
Total Due : \$166.68
AFTER 1/15/2021 PAY \$183.35

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.001
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 128448 | 11/2/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.003 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|--|--|--|
| UNION CENTER Medical Records 157 Lake Avenue Saratoga Springs, NY 12866 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | 13.00 | |
| Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena | | 80.00 80.00 |
| Administrative Fee (DWQ) | | 40.00 40.00 |
| Federal Notice of Delivery | | 12.50 12.50 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 13.00 Pages @ | 0.45 5.85 |
| Online/Email Access | 13.00 Pages @ | 0.30 3.90 |
| Coordination and Execution of eNotary Signing per Certificate | | 31.00 31.00 |
| TOTAL DUE >>> | | \$173.25 |
| AFTER 1/1/2021 PAY | | \$190.58 |

Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700.

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 128448
Invoice Date : 11/2/2020
Total Due : \$173.25
AFTER 1/1/2021 PAY \$190.58

Remit To: **THE LEGAL CONNECTION, INC.**
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Austin, TX 78735

Order No. : 33898.003
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

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| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 128448 | 11/2/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.003 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 128448
Invoice Date : 11/2/2020
Total Due : \$173.25
AFTER 1/1/2021 PAY \$190.58

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.003
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

INVOICE

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 132056 | 12/29/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.004 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|---|--|--|
| SARATOGA COUNTY MENTAL HEALTH Medical Records 135 South Broadway Saratoga Springs, NY 12866 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | | |
| Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena | | 80.00 80.00 |
| Administrative Fee (DWQ) | | 40.00 40.00 |
| Additional Time Contacting Custodian of Record | 0.80 Hours @ | 75.00 60.00 |
| CMRRR Packet to Custodian of Records | | 15.00 15.00 |
| TOTAL DUE >>> | | \$195.00 |
| AFTER 2/27/2021 PAY | | \$214.50 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700. | | |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

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HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 132056
Invoice Date : 12/29/2020
Total Due : \$195.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.004
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

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| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 132056 | 12/29/2020 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.004 | 8/26/2020 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

(=) New Balance:**\$195.00****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 132056
Invoice Date : 12/29/2020
Total Due : \$195.00

Remit To: **THE LEGAL CONNECTION, INC.**
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Austin, TX 78735

Order No. : 33898.004
BU ID : MAIN
Case No. : 5:18-CV-00555-XR
Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA

WDTX 158 McKenzie

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

02/08/21

SALE

Total: \$173.25

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 09059G

QuickBooks Trans. No:

Trans. ID: PH0076553358

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

03/03/21

SALE

Total: \$364.96

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 01332G

QuickBooks Trans. No:

Trans. ID: PQ0002267523

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

CUSTOMER COPY

INVOICE

Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 137194 | 3/25/2021 | Net 15 |
| Order No. | Order Date | Case No. |
| 33898.004 | 2/4/2021 | 5:18-CV-00555-XR |
| Case Name | | |
| HOLCOMBE, et al. VS. UNITED STATES OF AMERICA | | |
| Records Pertaining To | | |
| MARGARET MCKENZIE | | |

| Records From | Ordered By | Reference Info. |
|---|--|--|
| SARATOGA COUNTY MENTAL HEALTH Medical Records 135 South Broadway Saratoga Springs, NY 12866 | Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735 | Client Matter No.: Claim No.: Insured: D/O/L: |
| MARGARET MCKENZIE (BILLING) | 17.00 | |
| Federal Notice of Delivery | | 12.50 12.50 |
| Legals/Exhibits Scanned, Bates #d, QC'd | 17.00 Pages @ | 0.45 7.65 |
| Online/Email Access | 17.00 Pages @ | 0.30 5.10 |
| Correspondence with Custodian re Special Issues | | 25.00 25.00 |
| CMRRR Packet to Custodian of Records | | 15.00 15.00 |
| TOTAL DUE >>> | | \$65.25 |
| AFTER 5/24/2021 PAY | | \$71.78 |
| Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call 512.892.5700. | | |

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB , PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 137194
 Invoice Date : 3/25/2021
Total Due : \$65.25
 AFTER 5/24/2021 PAY \$71.78

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 33898.004
 BU ID : MAIN
 Case No. : 5:18-CV-00555-XR
 Case Name : HOLCOMBE, et al. VS. UNITED STATES OF AMERICA